

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">42-AA-0017</div>																														
1. Name and Street Address of Facility: City of Lompoc Sanitary Landfill South end of Avalon Road Lompoc, California 93436	2. Name and Mailing Address of Operator: City of Lompoc Public Works Department Solid Waste Division 100 Civic Center Plaza Lompoc, California 93436	3. Name and Mailing Address of Owner: City of Lompoc Public Works Department Solid Waste Division 100 Civic Center Plaza Lompoc, California 93436																														
4. Specifications: <div style="margin-top: 10px;"> a. Permitted Operations: <input checked="" type="checkbox"/> Solid Waste Disposal Site <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Other: _____ <input type="checkbox"/> Composting Facility (Green Material) </div> <div style="margin-top: 10px;"> b. Permitted Hours of Operation: <u>(Receipt of Refuse/Waste) Monday to Friday 7:30am – 4:00pm; Saturday & Sunday 10:00am – 3:45pm; closed holidays*. *Holidays include New Years Day, Martin Luther King Jr. Day, Presidents Day, Easter Sunday, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving, and Christmas Day.</u> </div> <div style="margin-top: 10px;"> c. Permitted Maximum Tonnage: <u>400 Tons Per Day.</u> </div> <div style="margin-top: 10px;"> d. Permitted Traffic Volume: <u>Average of 6000 vehicles per month.</u> </div> <div style="margin-top: 10px;"> e. Key Design Parameters: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;">Total</th> <th style="width: 20%;">Disposal</th> <th style="width: 20%;">Transfer/Processing</th> <th style="width: 20%;">Composting</th> <th style="width: 25%;">Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td>115</td> <td>39 acres</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Design Capacity (cu. yds)</td> <td></td> <td>7,970,000 cy.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td>460 ft.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td>2045</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </div>				Total	Disposal	Transfer/Processing	Composting	Transformation	Permitted Area (in acres)	115	39 acres				Design Capacity (cu. yds)		7,970,000 cy.				Max. Elevation (Ft. MSL)		460 ft.				Estimated Closure Year		2045			
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Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.																																
5. Approval: Jennifer Bernstein, Interim Director Environmental Health Services <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> Approving Officer Signature		6. Enforcement Agency Name and Address: Santa Barbara County – Public Health Department Environmental Health Services Division 225 Camino Del Remedio Santa Barbara, CA. 93110																														
7. Date Received by CalRecycle: <div style="text-align: center; font-weight: bold; font-size: 1.1em;">OCT 4 2010</div>		8. CalRecycle Concurrence Date:																														
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:																														

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Facility Number:

42-AA-0017

12. Legal Description of Facility: APN: 93-111-24, Sections 5 & 8, T6N, R34W, S.B.B.M.

13. Findings:

- a. A countywide Integrated Waste Management Plan has been approved by CalRecycle on October 21, 1998 pursuant to Public Resources Code, Section 50001. The LEA certifies this permit is in conformance.
- b. This permit is consistent with standards adopted by the CalRecycle (pursuant to PRC 44010), including all applicable RCRA Subtitle D requirements incorporated into the California Code of Regulations, Title 27.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency, pursuant to PRC 44009.
- d. The Lompoc City Fire Department has determined the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151. Inspection completed December 16, 2009.
- e. The City of Lompoc Planning Commission approved Final Negative Declaration (SCH) No. 90011041 (dated October 1991) and Final Negative Declaration (SCH) No. 98111017 (dated December 1998) for all activities which are not exempt from CEQA.

14. Prohibitions:

A. The permittee is prohibited from accepting any liquid sludge, non-hazardous waste requiring special handling, Special/Designated wastes, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

1. Non-Hazardous bulky waste.
2. Household hazardous waste designated for recycling as specified in the JTD.
3. Non-friable Abestos.
4. Treated Medical Waste.
5. Dewatered Water Treatment Sludge.
6. Wastewater Grit.

B. The permittee is prohibited from accepting the following items:

1. Liquid waste, including grease.
2. Sewage sludge.
3. Burning waste.
4. Hot ashes.
5. Untreated Medical waste.
6. Friable Asbestos.

15. The following documents describe and/or restrict the operation of this facility:

Report of Facility Information/JTD	October 2009	Waste Discharge Requirements, WDR Order No. R3-2003-0014	March 2003
Final Neg. Dec.(SCH) No. 90011041	October 1991	Preliminary Closure/Post Closure Maintenance Plan	October 2009
Final Neg. Dec.(SCH) No 98111017	December 1998	Closure Financial Responsibility Document	May 2009

SOLID WASTE FACILITY PERMIT

Facility Number:

42-AA-0017

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

Program	Reporting Frequency
1. Load Checking.	Daily log
2. Log of Special Occurrences.	Daily log
3. Vehicle Count & Tonnage Intake.	Daily log and quarterly report
4. Landfill Gas Monitoring and Control Plan.	Bi-annual report and monthly log book
5. Summary of all written complaints and any actions taken to resolve the complaint.	Quarterly
6. Remaining site capacity.	Annual

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17. Local Enforcement Agency (LEA) Conditions:

- A. This facility shall comply with State Minimum Standards for solid waste handling and disposal as specified in the California Code of Regulations, Title 27 and Title 14.
- B. The operator shall maintain a log of special occurrences. This log shall include, but is not limited to, fires, explosions, significant injuries, accidents or property damage.
- C. Additional information concerning the design and operation of the facility shall be furnished upon request and within time frames specified by the Local Enforcement Agency.
- D. This Permit is subject to review by the Local Enforcement Agency and may be suspended, revoked, or revised at any time for sufficient cause.
- E. The Local Enforcement Agency reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance
- F. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Any significant change that may be proposed for this facility shall require submission of an amendment to the Joint Technical Document and/or an application for a revised solid waste facility permit to the Local Enforcement Agency at least 180 days prior to the anticipated date for the implementation of the change as specified in the California Code of Regulations, Title 27, Section 21620.

END OF DOCUMENT